

**UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

MELVIN H. PERRYMAN  
JANET M. PERRYMAN  
Debtor(s)

Case No.:16-10815 TPA

Ronda J. Winnecour  
Movant  
vs.  
No Respondents.

Document No.:

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 08/27/2016 and confirmed on 01/25/2017 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	24,713.32
Less Refunds to Debtor	0.00
<b>TOTAL AMOUNT OF PLAN FUND</b>	<b>24,713.32</b>

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	2,810.00
Trustee Fee	1,080.29
Court Ordered Automotive Insurance	0.00
<b>TOTAL ADMINISTRATIVE FEES</b>	<b>3,890.29</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	LSF9 MASTER PARTICIPATION TRUST Acct: 0074	0.00	13,960.64	0.00	13,960.64
	LSF9 MASTER PARTICIPATION TRUST Acct: 0074	4,624.60	558.17	0.00	558.17
	QUANTUM3 GROUP LLC AGENT - CONNEX Acct: 7990	0.00	0.00	0.00	0.00
	WARREN COUNTY (RE) Acct: 2183	962.70	103.45	107.98	211.43
	WARREN COUNTY TAX CLAIM BUREAU Acct:	2,261.63	0.00	0.00	0.00
	M & T BANK Acct: 5549	13,841.73	1,006.58	918.28	1,924.86
	M & T BANK Acct: 5034	0.00	0.00	0.00	0.00
	WF 19 GRANTOR TRUST Acct: 9057	10,870.83	3,528.23	639.70	4,167.93
	PINGORA LOAN SERVICING Acct: 6040	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
					20,823.03
Priority					
	JOSEPH B AGUGLIA JR++	0.00	0.00	0.00	0.00
	Acct:				
	MELVIN H. PERRYMAN	0.00	0.00	0.00	0.00
	Acct:				
	JOSEPH B AGUGLIA JR++	2,810.00	2,810.00	0.00	0.00
	Acct:				
* * * N O N E * * *					
Unsecured					
	AMERICAN EXPRESS CENTURION BNK	2,787.30	0.00	0.00	0.00
	Acct: 1003				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: XQIOO				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct: 6513				
	FNB CONSUMER DISCOUNT CO.	0.00	0.00	0.00	0.00
	Acct: 5071				
	JOHN H SUSZ DPM PC	0.00	0.00	0.00	0.00
	Acct: 8243				
	PRA RECEIVABLES MANAGEMENT LLC - A	8,661.36	0.00	0.00	0.00
	Acct: 2488				
	PENN CREDIT CORP	0.00	0.00	0.00	0.00
	Acct: 4656				
	PINE GROVE AMBULATORY SURGERY CE	0.00	0.00	0.00	0.00
	Acct: 6540				
	QUALITY ASSET RECOVERY	0.00	0.00	0.00	0.00
	Acct: L913				
	QUALITY ASSET RECOVERY	0.00	0.00	0.00	0.00
	Acct: L913				
	SAINT VINCENT HEALTH CENTER	0.00	0.00	0.00	0.00
	Acct: 7973				
	SEARS/CITI CARD USA*++	0.00	0.00	0.00	0.00
	Acct: 4122				
	WARREN GENERAL HOSPITAL	0.00	0.00	0.00	0.00
	Acct: 2140				
	REGENCY FINANCE CO/ FNB CDC	2,542.74	0.00	0.00	0.00
	Acct:				
	M & T BANK	101.49	0.00	0.00	0.00
	Acct: 5549				
	JILL MANUEL-COUGHLIN ESQ	0.00	0.00	0.00	0.00
	Acct:				
	AQUA FINANCE INC	0.00	0.00	0.00	0.00
	Acct:				
	CITIMORTGAGE(*)	0.00	0.00	0.00	0.00
	Acct:				
	M & T BANK	0.00	0.00	0.00	0.00
	Acct:				
	JEROME BLANK ESQ	0.00	0.00	0.00	0.00
	Acct:				
	AMERICAN EXPRESS	0.00	0.00	0.00	0.00
	Acct:				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct:				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct:				
	ONE MAIN FINANCIAL(*)	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	PENN CREDIT CORP	0.00	0.00	0.00	0.00
Acct:					
	REGENCY FINANCE CO	0.00	0.00	0.00	0.00
Acct:					
	SAINT VINCENT CONSULTANTS	0.00	0.00	0.00	0.00
Acct:					
	SAINT VINCENT INSTITUTE*	0.00	0.00	0.00	0.00
Acct:					
	SEARS/CITI CARD USA*++	0.00	0.00	0.00	0.00
Acct:					
	WARREN GENERAL HOSPITAL	0.00	0.00	0.00	0.00
Acct:					

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TOTAL PAID TO CREDITORS	20,823.03
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## TOTAL CLAIMED

PRIORITY	0.00
SECURED	32,561.49
UNSECURED	14.092.89

Date: 06/20/2018

/s/ Ronda J. Winnecour

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RONDA J WINNECOUR PA ID #30399  
 CHAPTER 13 TRUSTEE WD PA  
 600 GRANT STREET  
 SUITE 3250 US STEEL TWR  
 PITTSBURGH, PA 15219  
 (412) 471-5566  
 cmecf@chapter13trusteewdpa.com